# Care 309 6 4607-MMB Ordenner 236-3 Right 9 (27) P3 T 19 ge 1 of 36

independence park | philadelphia

401 Chestnut Street Philadelphia, PA 19106

Phone: 215-925-0000 • Fax: 215-925-1263

Reservations: 800-843-6664

DINES, GAIL

US

FEDROOMS NON COMMISSIONABLE

Room Number: 709

Daily Rate: 137.00

Room Type: KNP

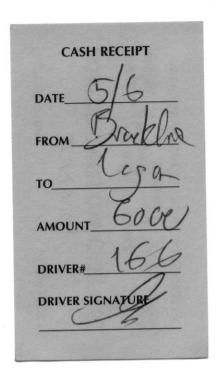
No. of Guests: 1/0

00					
ARRIVAL	DEPARTUR	RE CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
6/6/2013	6/7/2013	A	GSAFED	GOVT	
DATE	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT
6/6/2013	709	ROOM CHARGE	#709 DINES, GAIL		\$137.00
6/6/2013	709	CITY OCCUPANCY TAX 8.2%	CITY OCCUPANCY TAX 8.2	%	\$11.23
6/6/2013	709	STATE OCCUPANCY - 7%	STATE OCCUPANCY - 7%		\$9.59
6/7/2013	709	ROOM SERVICE	709/2643/07:39/ROOM SERV	ICE	\$27.70
6/7/2013	709	MASTERCARD	MASTERCARD		(\$185.52)

CREDIT DUE:

(\$0.00)

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.



ALL CITY TAXI 215 467-6666  DRIVER ID# 00102300 CAB # P0986 06/07/2013 14:56 - 15:17 AIRPORT RATE TRIP# 6266 RATE# 2 MILES 11.23 EARE \$ 28.50  FUEL SCHRG. \$ 1.00 TOLLS \$ 29.50  PPA Complaints 215 683-9440	*Cash Receipt	
CAB # 06/07/2013 14:56 - 15:17 AIRPORT RATE TRIP# 6266 RATE# 2 MILES FARE \$ 28.50  FUEL SCHRG. \$ 1.00 0.00 TOLLS \$ 29.50	ALL CITY TAXI 215 467-6666	
TOLLS \$ 0.00 GR. TOTAL \$ 29.50	CAB # 06/07/2013 14:56 - AIRPORT RATE TRIP# 6266 RATE# MILES	P0986 15:17 2 11.23 28.50
PPA Complaints 215 683-9440	TOLLS \$	0.00
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Payment Date	\$1.44
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PRINT NAME	DRIVER'S NAME

YELLOW CAE	9 ASSOC -7391 .
DRIVER: OF CAB # DATE: #06/1 TIME # RATE No. MILES FARE \$ EXTRAS \$ TOTAL \$	P0272 06/2013
GR.TOT.	30.50
TIP: =	on take any last take that they
TOTAL \$	
AIRPORT FLAT PATE	
PRA Compl 218 838-	aints 9440
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# **Michelle Drouin**



DATE: MAY 6, 2013

To: Lorraine Baumgardner Berkman, Gordon, Murray & DeVan 55 Public Square Ste. 2200 Cleveland, Ohio 44113 (216) 781-5245 FOR: Deposition

DESCRIPTION	RATE	AMOUNT
4/26/2013Deposition at US Attorney General's Office in Fort Wayne, 9:00 a.m. to 3:47 p.m. (billing at 10-minute increments = 6 hours, 50 minutes)	\$400/hr	\$2733.33
4/26/2013Travel to Deposition at US Attorney General's office in Fort Wayne, (19 minutes x 2 = 38 minutes; billing at 10-minute increments = 40 minutes)	\$400/hr	\$256.67 \$(33. <sup>33</sup>
For Services rendered		
	·	
,	Т	otal = \$3000.00

\$ 2866.61

سينت

Make all checks payable to Michelle Drouin.





Trip on Jun 11, 2013

Locator: CHIYTP

Date: Jun 06, 2013

Traveler

**CHARLES R JOYNER** 

FACT WITNESS

Customer Number

Q31294J

Agent

01

NOTE-THE SERVICE FEE IS THE TRAVEL MGMT CTR
TRANSACTION FEE BILLED TO YOUR AGENCY. DO NOT
CLAIM THIS AMOUNT ON YOUR TRAVEL VOUCHER. CLAIM
ONLY THE TICKET COST TO YOUR INDIVIDUAL TRAVEL
CARD AS INDICATED BY THE LAST FOUR DIGITS OF YOUR
CARD NUMBER.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

- \*TICKET PURCHASE WITH
- \*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER
- \*NAME/INVOICE AND TICKET NUMBERS APPEAR
- \*IN THE PRICING BOX

\*\*\*\*\*\*\*\*\*\*\*\*

FEES TOTALING 31.49PP CHARGED IN ADDITION TO TKT PRICE FEE-USD31.49PP-AIR/AMTRAK DOMESTIC, TRADITIONAL AIR/RAIL TRANSPORTATION EXPENSES ON THIS ITINERARY ARE BILLED TO A CENTRALLY BILLED ACCOUNT.

## Tuesday, June 11, 2013

Confirmation HFEHSE



#### Flight UNITED AIRLINES 556

DEPARTURE
HOUSTON/INTERCONT,TX
7:30 AM, Jun 11, 2013

ARRIVAL

PHILADELPHIA,PA 12:04 PM, Jun 11, 2013

Status

Class

Confirmed Coach Class - Y 03:34 (Non-stop)

Duration Equipment

Airbus Jet

Meal Service

Food For Purchase

Notes

DEP-TERMINAL C

ARR-TERMINAL D

SEAT ASSIGNMENT RESTRICTED TO AIRPORT CHECK-IN

### Thursday, June 13, 2013

Confirmation HFEHSE



## Flight UNITED AIRLINES 3335

DEPARTURE

PHILADELPHIA,PA 6:40 PM, Jun 13, 2013 ARRIVAL

WASHINGTON/DULLES 7:54 PM, Jun 13, 2013

Status

Confirmed

Class Duration Coach Class - W 01:14 (Non-stop)

Equipment

ERJ

Meal Service

None 17A

Reserved Seats Notes

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DEP-TERMINAL D

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\*PHL-IAD OPERATED BY /TRANS STATES AIRLINES DBA UNITED

**EXPRESS** 

SEAT ASSIGNMENT RESTRICTED TO AIRPORT CHECK-IN

Thursday, June 13, 2013

Confirmation HFEHSE



## Flight UNITED AIRLINES 1297

**DEPARTURE** WASHINGTON/DULLES 9:57 PM, Jun 13, 2013

ARRIVAL

HOUSTON/INTERCONT,TX 11:59 PM, Jun 13, 2013

Status Confirmed Coach Class - W Class Duration Equipment

03:02 (Non-stop) Boeing 737-800

Meal Service Food and Bev For Purchase

Reserved Seats 31D

ARR-TERMINAL C Notes

SEAT ASSIGNMENT RESTRICTED TO AIRPORT CHECK-IN

Invoice / Ticket / Date Base Tax 1 <u>Tax 2</u> Tax 3 Total JOYNER CHARLES R 1127620/0167233740031/06JUN13 USD 585.12 43.88US 11.70ZP 19.50XT 660.20 Total Amount 660.20

Form of Payment:

#### GENERAL INFORMATION

\* \*\*\*\*\*\*\*TO BOOK RESERVATIONS ONLINE PLEASE VISIT\*\*\*\*\*\* ...... THANK YOU FOR USING CWTSATOTRAVEL ...... .....YOUR REFERENCE CODE IS \*\*\* SABRE OV4C ..... \* PLEASE CALL LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE NUMBER 800-718-8836 MON-FRI 700A-800P CST FOR AFTER HOURS EMERGENCY SERVICE IF TRAVEL IS WITHIN 24 HOURS CALL 1-800-718-8836 AND PRESS OPTION 1 **FACTWITNESS** CIVIL DIVISION CIV CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED ...... TRANSACTION FEES ARE NONREFUNDABLE UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS ..... GOVERNMENT ISSUED ID IS REQUIRED ............. FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM PLEASE GO TO WWW.TSA.GOV TO VIEW ITINERARIES ONLINE PLEASE GO TO .....\*\*\* WWW.VIRTUALLYTHERE.COM \*\*\*..... ADD YOUR SABRE RESERVATION CODE, NAME, AND EMAIL IN THE APPROPRIATE BOXES AND ENTER. ............ ..... DON\*T FORGET TO CALL THE VACATION CENTER ..... .... AT 1-877-698-2554 TO BOOK YOUR NEXT VACATION.... ...... GO TO SATOVACATIONS.COM TODAY ...... ..... AND SIGN UP FOR THE VACATION NEWSLETTER..... ...... ATTORNEY NAME-WYER

PLEASE VISIT WWW, CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE

RELATED TO YOUR FLIGHT.

CWTSATOTRAVEL CAN BOOK YOUR HOTEL ACCOMODATIONS. WE CAN ASSIST IN KEEPING COSTS WITHIN PER DIEM AT A FEMA APPROVED PROPERTY, GUARANTEE YOUR RESERVATION FOR LATE ARRIVAL, AND EVEN CHECK FOR A ROOM AT YOUR FAVORITE HOTEL AT LOW FEDROOM OR CWTSATOTRAVEL GOVERNMENT RATES. ALL YOUR RESERVATIONS INCLUDED ON ONE ITINERARY--AIR, CAR, AND HOTEL.

THANKS FROM YOUR CWTSATOTRAVEL TEAM!!!

Dixon,	Taleeta (CIV)	951a
From: Sent: To: Subject:	MemberServices@club Tuesday, May 28, 2013 Wyer, Kathryn (CIV) Club Quarters in Philad	·
		Club Quarters in Philadelphia
		1628 Chestnut Street At 17th Street Philadelphia, Pennsylvania 19103 Phone: 1-215-2825000
	Confirmation #: 58313SB022071  Guest Name: CHARLES JOYNER	Arrival Date: Tuesday, June 11, 2013  Nights: 3
	Directions to Club Quarters in Philadelphi Modify or	a   Detailed Parking Information   View Website Cancel Reservation
	Welcome to Club Quarters.	Might be designed to the second state of the s
	Please review your reservation details and helpful hotel and nearby parking.	links to directions to our
	If there is anything we can do to make your travel comfortable, please do not hesitate to contact us.	experience more
	Confirmation #: 58313SB022071  Check In: Tuesday, June 11, 2013  # of Rooms: 1  Room Type & Standard Room Description: Standard-Queen Bed D	# of Guests: 1

1

# 

Nightly Rate: 3133QA USD 137.00, exclusive of taxes and VAT

Policies: Credit card required to guarantee room. 1st night after 12pm day prior to arrival

# Case 2:09-cv-04607-MMB Document 235-3 Filed 09/27/13 Page 9 of 36 Washington, D.C. 20530 FACT WITNESS YOUCHER

FACT WITNESS VOUCHER

	(was not) a United States ( was not) a Government er	mployee at the tim	e of attendance				
	(did not) receive a cash or			ed S O		from	
Vitness Name: Charles R. Joyn	ior			Case Number;	2:09-4607	3333	
incial Security Num		· ····································			. ,,,,	h Coalillon v. H	older
address					E.D. Pa.		
ity: Houston	State: TX		Zip: 77257	Court Location	. Philadelot	nia	
elephone No. (including area code)			z.ip.				
				GIA L	Transportal	ion til	adging
letention of these fees is considered  Attendance Fees	PART 1 - Attendance Certifi Luxable income and reportab		ment Official)			Object Class	Amounts (Dollars)
Deposition Dates				****		1126	
	Day deduction (Comp.)	06/11/13-06/13	3/13	— \$40@ — 3			12
Grand Jury/Trial Attendance l				\$40@	days	1156	
Pretrial Attendance Dates (Inc				- \$40% -	days	1194	<u> </u>
Detained Dates - Citizen/Visi	tur in Custody			\$40@		1193	
Detained Dates - Deportable :	Alien in custody				days	1195	l
						Total Fees	
<ul> <li>Attendance Attestation: I after for attendance and travel. In p the approval and certificate of</li> </ul>	proceedings before U.S. Magi	strates where more	than four witness				
Sign	ature	751	le of Authorized G	overnment officia		Date	
			RT II - Allowances				T
. Travel by Carrier (Receipts re	quired if paid by witness)	Œ.	OO NOT claim if 1	aid by Governm	:nt)	]	1 .
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		und trip mileage	4/1414	s s	per mile		
	To	otal number of trip	1(IAH)				
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ist (item, date and amount) Taxi - 08/11/13 Taxi - 08/13/13 Hardy Toli Road				r parking and	93 1.75	2192	107.1
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Washington, D.C. 20530

FACT WITNESS VOUCHER

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Witness Name: Charles I	R. Joyner	Truck astagee, Total astalee of	Case Number: 2:09-4607	town	
Social Security Number				ch Coalition v. I	Holder
Address		1	District E.D. Pa.		707001
City: Houston	State: TX	Zip: 77257	Count Lountion: Philadelp	hla	
Felephone No. (including ar		r.stp.	GTA Transports		Lodging
relegionic (10, fineroding in		ication (by Government Official)	MAY C Danspons	mon 🗀 i	Loaging
Retention of these fees is con  A. Attendance Fees	nsidered taxable income and remetal			Object Class	Amounts (Dollars)
Deposition Dates			\$40% 1 days	1120	. 40
	ndance Date (Including Travel)			1156	
	ates (Including Travel)			1194	
	en/Visitor in Costody			1193	<u> </u>
	ortable Alien in custody		\$40@ days	1195	
Control Dines - Dept	minute Pand in Contrary		\$10@ days	Total Foes	
3. Attendance Attestation	s: I attest that the witness named ab	are attended in the case or exiter	indicated and is entitled to the at		
for attendance and tra-	vel. In proceedings before U.S. Mag- licate of the U.S. Attorney were first	istrates where more than four witne	asses were called, the Magistrate	also attests that	
	Signature		Government official	Date	<del></del>
C. Travel by Carrier (Rec	relipts required if paid by witness)	PART II - Allowand	res f paid by Government)	-	
most ty came too	Check one	_	Air		0
				2.191	· · · · · · · · · · · · · · · · · · ·
D. Travel by Privately O	R	uto/Truck/Van  Motorcycl ound trip mileage	le		
		Less advance receive	al \$		11.64
E. Local Transportation	& Other Expenses: (e.g., 1031, tolls,			2192	
List (item. date and amount Parking Wells Fargo B Parking Wells Fargo B	ldg. Pre-deposition mtg.	04/11/13 04/12/13	20 25	-l	A.G.
				2193	45
<ol> <li>Meals and Lodging</li> </ol>		32			
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	n home (full day's M&Hi per day)			·	İ
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		Less a	dvance received \$	2194	<del>                                     </del>
	ther is true and correct to the best of not perificen, present your Alien Reg	istration Record with this form)	payment or credit has not been		
( Residefly G	Syr -6/18	12013 _			
Witness Si	Lature		en Registration Record No.	4	
	Assed upon the above information and the best of my knowledge.		. I verify the above information		
	Citigation Sup	oport Technician		Net Amount	00.01
Signat	ure Title of Auth	wrized Government Official	Date	Paid	96,64
		PART III - Certification			
	THIS VOUCHER IS	ERTIFIED CORRECT AN	D PROPER FOR PAYME	NT	
Sigua	dure Title	of Authorized Certifying official	Date		
		~ · · · · · · · · · · · · · · · · · · ·	mae Office use only)		
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		and a direct of the control of the c		<del></del>	
Signa	iture	Title of Dishusing Officer	Date		

The Privacy Act Statement and instructions for completion of this form are continued on the reverse of the form.

APRIL 11, 2013 3:13 PM

WELLS FARGO 7590 1000 LOUISIANA SI HOUSTON, TX 77002 713 759 1248

LUMP ID: AMOL

TERM THE AMOUNT TO SHOW!

LARU TYPE: MASTERCARD

W/GBAGERS'S ACCOUNTS: \*\*\*\*\*\*\*\*\*

TOTAL AMOUNT

20 00 \$

APPROVAL CODE:

STAN: (1203)5

CUSTOMER COPY

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WHATE 15' 2013 112 BM

The Parking Spot IAH JFK 15800 John F Kennedy Blvd USA-77032 Houston BOOTH #1 C 06/13/13 17:47 Receipt 064199 Standard Ticket CVD - No. 051724 06/11/13 05:17 -06/13/13 17:47 -Period 2d12h31 \$32.85 (Tax) \$32.85 \$5.56 Sub Total \$38.41 eceived \$38.41 \$32.85 2.63 2.93 25% e ve us feedback Sfeedback.com

	INSTRUCTIONS TO TRAVELER (Unlisted items are self-explanatory)	Inlisted items	are self-e.	(planatory)							Complete this	PAGE	
SCHEDULE	Col. (c) If the voucher includes	Com-plete	Col. (c	Show amount inc	curred for each m	18al, including tax ar	Show amount incurred for each meal, including tax and tips, and daily total	ie.			information if this is a		·
OF SYPTEMPTON	per diem allowances for members of employee's	only for	thru (g	meal cost							continuation	PO	-
FAPENSES	immediate family, show	actua!	<b>(a)</b>	Show expenses,	, such as laundry,	, cleaning and press	ing of clothes, tips to	Show expenses, such as laundry, cleaning and pressing of clothes, tips to beliboys, porters, etc. (other than for meals)	(other than for me	als)	Sildel.		PAGE(S)
AND	members' names, ages,	expense	€	Complete for per	for per diem and actual expense travel	expense travel.					TRAVEL AUTHORIZATION NO	ZATION NO.	
AMOUNTS	ployee and marital status		8	Show total subsi	stence expense i	subsistence expense incurred for actual expense travel	rpense travel.					LA0348785	
	or cnildren (unless infor- mation is shown on the		(w)	Show per diem a	amount, limited to	ı maximum rate, or il	travel on actual exp	Show per diem amount, limited to maximum rate, or if travel on actual expense, show the lesser of the amount	of the amount				
	travel authorization.)		Ē	from col. (j) or maximum rate. Show expenses, such as taxi	iaximum rate. , such as taxi/limo	ousine fares, air fare	(if purchased with c	from cot. (j) or maximum rate. Show expenses, such as taxi/ilmousine fares, air fare (if purchased with cash), local or long clistance telephone calls	ance telephone ca	<u>.sa</u>	TRAVELER'S LAST NAME	r NAME Lawrence	
				for Government	business, car ren	ital, relocation other	for Government business, car rental, relocation other than subsistence, etc.						
					ED SUBSIST	ITEMIZED SUBSISTENCE EXPENSES	SES		MILEAGE		AMOUNT CLAIMED	AIMED	
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· ·	computatio	BREAK.			j	LANEOUS		TOTAL		MILEAGE	SUBSISTENCE	OTHER	EB
	aniipin) of expense)	FAST	LUNCH	O NEK	TOTAL	SUBSIS	LODGING	SUBSISTENCE	S S			Description	Amount
(a)	(b) (c)	(g)	(9)	ω	(g)	(h)	8	(I)	(K)	8	(m)	(E)	
	PURPOSE: To prep and testify at civil trial in Phil	estify at c	ivil trial		adelphia re 2	2257 Program.	Had to	travel one day		Federal Judg	early per Federal Judge (see attached)		04 
	7:00pm Depart residence via Bucar to LAX (parked in long	r to LAX (	parked		term parking)	(6	•		•	•	•		
	10:15pn Depart Los Angeles to Philadelphia (overnight flig	ladelphia	(overnig	ht flight)						•	•	Airfare	260.00
	M&IE (75% x \$66/day)				49.50		t	49.50	,	•	49.50		•
	6:15am Arrive in Philadelphia					-	ı	•	•	•			
06/10	Train from Philadelphia airport to USAO for trial p	rport to U	SAO for	trial prep		1	ı	•	'	•	,	Train	7.00
06/10	Lodging (walking distance from USAO)	from US	Ş Q			•	137.00	137.00	•	1	137.00	Room tax	9.59
06/11	Taxi to new hotel (had to move re no rooms availa	nove re no	o rooms	available)		•		,	•	ľ	_	Taxi	34.00
06/11	Lodging					•	137.00	137.00	ı	•	137.00		,
06/10-11	M&IE (2 days x \$66/day)				132.00	-	•	132.00	•	•	132.00		ne   ,
06/12	Taxi from hotel to courthouse	nse				•	1	1	•		_	Taxi	
06/12	Train from courthouse to Philadelphia airport	Philadelph	nia airpo	ד		•	1	,	T	-	•	Train	
06/12	Depart Philadelphia to Los Angeles	s Angeles				•	1	ì	•	-		Airfare	259.90
06/12	M&IE (75% x \$66/day)				49.50	,	ı	49.50	•	-	49.50		
06/12	Arrive Los Angeles					1	t	1	ī	-	٠	Parking	36.00
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			١					10	一		505.00		649.74
in compliance with the Privacy A on this form is authorized by 5 U	d of 1974, the following information is provided: Solici S.C. Chap. 57 as implemented by the Federal Travel R	tation of the inform Regulations (FPM)		ninal, or regulato inection with the	ny investigations hiring or firing of	or prosecutions, or wan employee, the iss	then pursuant to a re trance of a security of	equirement by this agen clearence, or investigat		Enter grand total o	Enter grand total of columns (I), (m) and (n), below	and (n), below	
7), E.O. 11509 of July 22, 1971, U.S.C. 6011(b) and 6109. The preimbline months of child	E.O. 11012 of March 27, 1962, E.O. 9397 of November rimary purpose of the requested information is to determ	22, 1943, and 26 nine payment or		formance of officient the authority	cial duty while in C of the internal Re	Sovemment service. Ivenue Code (28 U.S	Your Social Securit. C. 6011(b) and 610	y Account Number (SS) 9) and E.O. 9397, Nove					
administrative authorization and information will be used by office	remanatement or applications and an arrangement of the dependency of the information will be used by officers and employees who have a need for the information will be used by officers and employees who have a need for the information in the parformance of the information will be used by officers and employees who have a need for the information in the parformance of the information will be used by officers and employees who have a need for the information in the parformance of the information will be used by officers and employees who have a need for the information in the parformance of the information will be used by officers and employees who have a need for the information.	irred under appro the Government in the performand		to, for use as a training travel: and closure of your S	ax payer and/or e 5/or relocation allo SSN and other re-	imployee identification owance expense rein iquested information	neumoer, arscosure Ibursement which is is voluntary in all oth	1943, for use as a fix payer anotor employee intermitation further, it accessure is AAVLUALOUS of no fuotories cellerning travel: anotor relocation solveance aspense reimbursement which is, or may be travable income Disclosure of your SSN and orbitor requested information is voluntary in all other instances; however, failure to		TOTAL			
their official duties. The informa when relvant to civil,	ion may be disclosed to appropriate Federal, State, loc:	al, or foreign ager		provide the informal reimbursement	tion (other than St	SN) required to supp	of the claim may re	sult in delay or loos of		AMOUNT			
										CI AIMED	1 154 74		

Traveler

#### STEPHEN LAWRENCE

ATTN-STEPHEN LAWRENCE 11000 WILSHIRE BOULEVARD SUITE 1700 LOS ANGELES, CA 90024

FBI

Customer Number

Agent



- \*TICKET PURCHASE WITH CA......2682\*
- \*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER
- \*NAME/INVOICE AND TICKET NUMBERS APPEAR
- \*IN THE PRICING BOX

\*\*\*\*\*\*\*\*\*\*\*\*\*

FEES TOTALING 6.49PP CHARGED IN ADDITION TO TKT PRICE FEE-USD6.49PP-AIR/AMTRAK DOMESTIC, ONLINE AIR/RAIL TRANSPORTATION EXPENSES ON THIS ITINERARY ARE BILLED TO AN INDIVIDUALLY BILLED ACCOUNT.

<u>Name</u>	Invoice / Ticket / Date	<u>Base</u>	Tax 1	<u>Tax 2</u>	<u>Tax 3</u>	Total
LAWRENCE STEPHEN	1128726/0377234408750/07JUN13	USD 351.63	26.37US	7.80ZP	14.00XT	399.80

**Total Amount** 399.80

AIRFARE

REFUND

Νετ

\$ 399.80

260.00

Form of Payment:

#### **GENERAL INFORMATION**

.....SEE BELOW FOR REFUND INFO......

TICKET NUMBER 7234408750 HAS BEEN PROCESSED FOR A REFUND ON 12JUN IN THE AMOUNT OF 139.90 REFUNDS MAY TAKE UP TO 1-2 BILLING CYCLES TO APPEAR ON YOUR CHARGE CARD STATEMENT DEPENDING UPON YOUR BILLING CYCLE. THIS STATEMENT CAN BE USED AS PROOF OF REFUND \*

\*\*\*\*\*\*\*TO BOOK RESERVATIONS ONLINE PLEASE VISIT\*\*\*\*\*\* 

...... THANK YOU FOR USING CWTSATOTRAVEL ...... .....YOUR REFERENCE CODE IS \*\*\* SABRE OV4C .....

\*\*\*\*\*\*\*\*\*\*\*\*\*\* PLEASE CALL LOCAL OFFICE DURING NORMAL BUSINESS HOURS

TOLL FREE NUMBER 800-696-7286 MON-FRI 700A-700P CST FOR AFTER HOURS EMERGENCY SERVICE IF TRAVEL IS WITHIN 24 HOURS CALL 1-800-696-7286 AND PRESS OPTION 1 ......

\*\*\*\*IF INTERNATIONAL 800 NUMBER DOES NOT WORK PLEASE\*\*\* \*\*\*\*\* CALL COLLECT TO 210-877-3362 \*\*\*\*\*\*\*\*\*\*

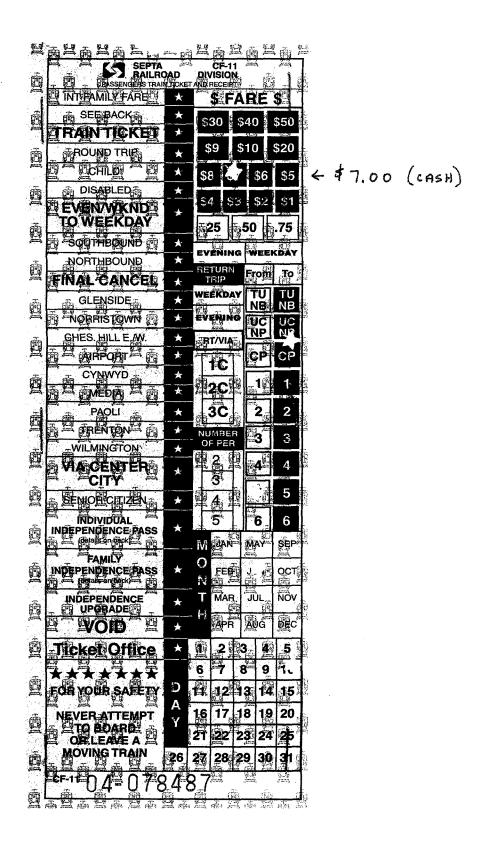
CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

..... TRANSACTION FEES ARE NONREFUNDABLE

...... UNUSED PAPER TICKETS MUST BE RETURNED TO SATOTRAVEL CONTACT SATOTRAVEL TO REFUND ELECTRONIC TICKETS

GOVERNMENT ISSUED ID IS REQUIRED .....

TO VIEW ITINERARIES ONLINE PLEASE GO TO
*** WWW.VIRTUALLYTHERE.COM ***
ADD YOUR SABRE RESERVATION CODE, NAME AND EMAIL IN
THE APPROPRIATE BOXES AND ENTER.
DI EAGE VIGOT WWW. OARL CONWA CON TT COM/ATRI THERA COA CEFFEC
PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES
FOR INFORMATION ON FREE BAGGAGÉ ALLOWANCES AND/OR
APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE
RELATED TO YOUR FLIGHT.



# **BW PLUS INDEPENDENCE PARK HOTEL**

(215) 922-4443

235 Chestnut Street Philadelphia, PA 19106

Stay@IndependenceParkInn.com www.IndependenceParkHotel.com

C/O 06/11/2013 08:39 AM CG

Room #

104-A

Registered To:

Conf # Arrival 982536191-01

Lawerence, Stephen

Departure

06/10/13 06/11/13

**FEDROOMS** 

Room Type HQ-QUEEN

Guests

1/0

Payment

Acct

(210) 283-6241

Posting	Oper	AcctCo	Description From	Reference Amount
06/10/13	kennet	RM	ROOM CHARGE	\$137.00
06/10/13	kennet	OT	OCCUPANCY TAX	\$11.23
06/10/13	kennet	ST	SALES TAX	\$9.59
06/11/13	CG	VS	PAYMENT VISA/MC	\$146.59
06/11/13	CG	OTR	Occupancy Tax Refund	

<b>Balance Due</b>	\$0.00

If you would like to cancel or shorten your stay without a charge, you must do so by 4PM (EST), 24 hours prior to the day of the arrival or new departure date.

We thank you so much for choosing to stay with us!

Each Best Western hotel is independently owned and operated.

Sheraton Suites Philadelphia Airport 4101 Island Avenue Philadelphia, PA 19153 2153656600 http://www.starwood.com/



Lawrence, Stephen	Page Number	1	Invoice Nbr	1000135255
Fed Rooms/managed Government	Guest Number	1124980	Arrive Date	06-11-2013
11000 WILSHIRE BLVD STE 1700	Folio ID	Α	Depart Date	06-12-2013
LOS ANGELES, CA 90024- 3602	No. Of Guest	1		
	Room Number	226		
	Club Account			
	Time	06-12-2013	08:05	

Duplicate Invoice

Date	Reference	Description	Charges	Credits
06-11-2013	RT226	Room Charge	\$137.00	
06-11-2013	1632	Relish	\$ <b>23.44</b>	
06-12-2013	1696	Relish	\$3.00	
06-12-2013	MC	Master Card		s-163.44
		** Total	<b>\$163.44</b>	\$-163 <b>.</b> 44
		** Balance	\$0.00	
		a contract of the contract of		

\*\*\*For Authorization Purpose Only\*\*\*

LAWRENCE

Date 06-10-2013 Credit Card

Code

Authorized 513.75

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Continued on the next page

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           ALL CITY
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      CREDIT RECEIPT
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DRIVER: 00109810
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06/11/13 18:11-18:29
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      PPA Commlaints
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                                                                               215-683-9440
    MARKET EAST TICKET OFFICE
 101H AND MARKET STREET. GALLERY
PHILADELPHIA. PA 19107
(215, 580-7897
                Sale
                                                                          LAX AIRPURT LOT C
1 MORLD WAY
LOS ANGELES, CA. 90045-5803
310-646-2911
 Merchant ID: 542929801871104
 Term ID: LK109210
                                                                    Merchant ID: 8014672516
Term ID: 0031940008014672516005
 06-12-13
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 Batch#: 000728
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 Clerk ID: 4
 Ticket: 390854
                      Entry Method: S
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                                                                    Total:
                                                                                                      36.00
 Seq.#: 0009
                   Appr Code: 013716
                                                                    06/12/13
                                                                                                   17:29:14
                              6.25
 Total:$
                                                                    Inv #: 005688
                                                                                          Appr Code: 074570
           APPROVED
                                                                    Approd: Online
                                                                                Customer Copy
           Customer Copy
                                                                              THANK YOU!
ALL SALES ARE FINAL
              THANK YOU!
```

## Trip on Jun 12, 2013

Locator: ZCDMCT

Date: Jun 11, 2013

Traveler

STEPHEN LAWRENCE

ATTN-STEPHEN LAWRENCE

11000 WILSHIRE BOULEVARD SUITE 1700

LOS ANGELES, CA 90024

FBI

Customer Number

Q31294J

Agent

60

- \*TICKET PURCHASE WITH
- \*THIS DOCUMENT BECOMES AN INVOICE WHEN THE PASSENGER
- \*NAME/INVOICE AND TICKET NUMBERS APPEAR
- \*IN THE PRICING BOX

\*\*\*\*\*\*\*\*\*\*\*\*

FEES TOTALING 31.49PP CHARGED IN ADDITION TO TKT PRICE FEE-USD31.49PP-AIR/AMTRAK DOMESTIC, TRADITIONAL AIR/RAIL TRANSPORTATION EXPENSES ON THIS ITINERARY ARE BILLED TO AN INDIVIDUALLY BILLED ACCOUNT.

# Wednesday, June 12, 2013

Confirmation BGJP3M



#### Flight US AIRWAYS 1405

DEPARTURE PHILADELPHIA, PA 2:00 PM, Jun 12, 2013

ARRIVAL LOS ANGELES, CA 4:35 PM, Jun 12, 2013

Status

Confirmed

Class

Coach Class - W

Duration

05:35 (Non-stop)

Equipment

Airbus Jet

Meal Service

Food For Purchase

Reserved Seats

34A

Notes

DEP-TERMINAL B ARR-TERMINAL 1

Invoice / Ticket / Date

<u>Base</u>

<u>Tax 1</u>

Tax 2

**Total Amount** 

Tax 3 <u>Total</u> 7.00XT 259.90

LAWRENCE STEPHEN 1129646/0377284351806/11JUN13

USD 231.63

17.37US

3.90ZP

259.90

Form of Payment:

#### **GENERAL INFORMATION**

\*\*\*\*\*\*\*TO BOOK RESERVATIONS ONLINE PLEASE VISIT\*\*\*\*\*\* 

CONTRACT CARRIER CITY PAIR FARES DO NOT REQUIRE ADVANCE PURCHASE. ALL OTHER FARES MAY REQUIRE ADVANCE PURCHASE AND ARE NOT GUARANTEED UNTIL TICKETED

....... TRANSACTION FEES ARE NONREFUNDABLE

......

UNUSED PAPER TICKETS MUST BE RETURNED TO CWTSATOTRAVEL CONTACT CWTSATOTRAVEL TO REFUND ELECTRONIC TICKETS

GOVERNMENT ISSUED ID IS REQUIRED

FOR INFORMATION ON THE TSA SECURE FLIGHT PROGRAM

PLEASE GO TO WWW.TSA.GOV
TO VIEW ITINERARIES ONLINE PLEASE GO TO  *** WWW.VIRTUALLYTHERE.COM ***  ADD YOUR SABRE RESERVATION CODE, NAME, AND EMAIL IN THE APPROPRIATE BOXES AND ENTER.
DON*T FORGET TO CALL THE VACATION CENTER AT 1-877-698-2554 TO BOOK YOUR NEXT VACATION GO TO SATOVACATIONS.COM TODAY AND SIGN UP FOR THE VACATION NEWSLETTER
THANK YOU FOR USING CWTSATOTRAVEL YOUR REFERENCE CODE IS *** SABRE OV4C *******************************
PLEASE CALL LOCAL OFFICE DURING NORMAL BUSINESS HOURS TOLL FREE NUMBER 800-696-7286 MON-FRI 700A-700P CST FOR AFTER HOURS EMERGENCY SERVICE IF TRAVEL IS WITHIN 24 HOURS CALL 1-800-696-7286 AND PRESS OPTION 1
****IF INTERNATIONAL 800 NUMBER DOES NOT WORK PLEASE*** ******* CALL COLLECT TO 210-877-3362 ************
PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES FOR INFORMATION ON FREE BAGGAGE ALLOWANCES AND/OR APPLICABLE FEES FOR CARRY-ON AND CHECKED BAGGAGE RELATED TO YOUR FLIGHT.

\*\*\*DID YOU KNOW WE CAN ALSO BOOK YOUR HOTELS AND RENTAL CARS\*\*

# INVOICE DANIEL LINZ, PH.D.

April 23, 2013

To: Hector Bladuell c/o Michael Murray

From: Daniel Linz

RE: Deposition, FREE SPEECH COALITION, INC. et al., Plaintiffs, v. THE HONORABLE ERIC H. HOLDER, JR., Attorney General,

Defendant.

This memo will serve as my bill for the deposition taken on April 18, 2013. I was deposed for 5 hours. My travel/time included a total of 4 hours. My fee is \$350.00 per hour. Please remit \$3,150.00.

\$1,750

Thank You

Daniel Linz

Tax Payer ID

Telephone

1,750.00 Note 1,750.00

# INVOICE DANIEL LINZ, PH.D.

April 23, 2013

To: Hector Bladuell c/o Michael Murray

From: Daniel Linz

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\$ 113.68

Thank You

Daniel Linz

Tax Payer ID

Telephone

Pay \$ 113.68 for mileage per contract # 3w-CIVO2-0635



**Philip Stark** 

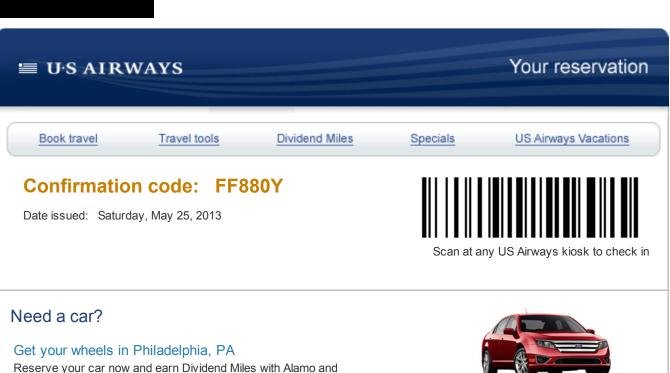
# Your US Airways flight

1 message

reservations@email-usairways.com < reservations@emailusairways.com>

Sat, May 25, 2013 at 4:23 PM

To:



National.









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# Passenger summary

Passenger name Frequent flyer # (Airline) Ticket number Special needs

Philip Bradford Stark 03723150484152

Trip details Download to Outlook Depart: San Francisco, CA (SFO) Philadelphia, PA (PHL)

Date: Thursday, June 13, 2013

Flight #/ Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
658 🚞	10:55 AM SFO	07:12 PM PHL	5h 17m	Lunch	A320	First	2C

0

• Flight # 658: Business class not available. You will be seated in First Class.

Return: Philadelphia, PA (PHL) San Francisco, CA (SFO)

Date: Friday, June 14, 2013

Flight #/ Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats	
667 🚞	08:35 PM PHL	11:31 PM SFO	5h 56m	Dinner	A320	First	2C	



• Flight # 667: Business class not available. You will be seated in First Class.



US Airways





# Total travel cost (1 passengers)

1 Adult \$1,096.74 USD Taxes and fees \$104.06 USD

Fare total \$1,200.80 USD

Total \$1,200.80 USD

# Helpful links

Manage your reservation

Join Dividend Miles

Airport information

Baggage policies

TSA regulations

Inflight internet

Seated in an exit row? Read about checking in.



## **Bags**

Pay for your checked bags when you check in online or at the airport! Read more about bags.

Carry ons*	Carry-on bag	Personal item
All flights	\$0	\$0
Checked bags (each way/per person)*	1st bag	2nd bag
U.S. / Canada / Latin America / Caribbean / Bermuda / South America (except Brazil)	\$25	\$35
Transatlantic	\$0	\$100
Transpacific / Brazil (except Hawaii)	\$0	\$0

<sup>\*</sup>Carry-ons can be up to 40 lbs and up to 45 inches and a personal item is a handbag, briefcase or laptop bag.

\*\*1st & 2nd checked bags can be up to 50 lbs and 62 inches except Brazil where you're allowed up to 70 lbs. Europe fees apply for travel to/from Asia through Europe. Baggage fees are non-refundable.

#### 1st, 2nd and 3rd checked bag fees waived

- Gold, Platinum and Chairman's Preferred members
- Star Alliance Gold status members

# 1st and 2nd checked bag fees waived

- (Overweight / oversize fees still apply)
- Confirmed First Class and Envoy passengers
- · Active U.S. military with ID on personal travel
- · Active U.S. military with ID and dependents traveling with them on orders
- Unaccompanied minors (with US Airways unaccompanied minor paid assistance)

### 1st checked bag fees waived

- (Overweight / oversize fees still apply)
- Silver Preferred members
- · Star Alliance Silver status members

### Other guidelines:

- Overweight/oversize fees and fees for 3 or more bags apply. Read all baggage policies.
- If you're traveling with an infant, the child is allowed 1 fully collapsible stroller or 1 child restraint device or car seat (no charge). If you're traveling internationally with an infant in lap, your child is also allowed 1 checked bag (checked bag fees apply max 62 in/157 cm and 50 lbs/23 kg).
- If one or more of your flights is on a partner airline, please check with the other airline for information on optional fees.



## Terms & conditions

- · Ticket is non-transferable.
- Ticket is non-refundable.
- You must contact US Airways on or before your scheduled departure to cancel any or all of your flights. If you don't, your entire itinerary will be cancelled and there may be no remaining value to use toward another ticket.
- Any change to this reservation, including flights, dates, or cities, is subject to a fee per passenger (according to the
  rules of the original fare). The new itinerary will be priced at the lowest available published fare at the time of
  change, which may result in a fare increase.
- Ticket expires one year from original date of issue. Unflown value expires one year from original date of issue.
- · Read more about all US Airways taxes and fees.
- You have 24 hours to cancel your reservation for a full refund. Please call 800-428-4322 or 800-245-2966 (TTY).
- · Checked baggage fees may apply.
- Air transportation on US Airways is subject to the US Airways Contract of Carriage. View this document in PDF format. Air transportation on a partner airline is subject to that carrier's Contract of Carriage.
- Security regulations may require us to disclose to government agencies the data you provide to us in connection
  with this reservation.
- Changes to the country of origin are not permitted, except for changes between the United States and U.S. territories.
- Send US your compliments and/or complaints.



US Airways, 111 W. Rio Salado Pkwy, Tempe, AZ 85281

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Je 1 of 1

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A KIMPTON® HOTEL

Swinton, Nathan
Department of Justice
20 Massachusetts Avenue NW
Washington, DC 20001 US

Room Number: 1018
Daily Rate: 137.00
Room Type: KSPA
No. of Guests: 1 / 0

ARRIVAL	DEPARTU	RE CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
06/16/13	06/17/13		GFD	IDSN	
DATE	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT
06/16/13	1018	ROOM CHARGE	#1018 Swinton, Nathan		\$137.00
06/16/13	1018	TAX ROOM CITY	TAX ROOM CITY		\$11.23
06/16/13	1018	TAX ROOM STATE	TAX ROOM STATE		\$9.59
06/17/13	1018	VISA	VISA		(\$157.82)

TOTAL DUE:

\$0.00



Janis Wolak \* Senior Researcher \* Crimes against Children Research Center \* University of New Hampshire \* 10 West Edge Drive \* Durham, NH 03824 \* phone 603-862-4691\* <mailto:janis.wolak@unh.edu> \* http://www.unh.edu/ccrc

June 24, 2013 INVOICE, Janis Wolak, Expert testimony, FSC vs. Holder

Date	#'hours	Task
6/10/2013	10.25	Travel,
6/11/2013	8.5	Testimony, travel
TOTAL HOURS		

Date	Expense	
6/11/2013	157.82	Club Quarters, hotel
5/28/2013	252.80	US Airways, travel June 12 & June 14
6/6/2013	275.00	US Airways, change travel to June 10 & 11
6/11/2013	75.00	US Airways, change to earlier flight
6/10/2013	29.50	Taxi from PHL to hotel
6/11/2013	35.40	Taxi from hotel to PHL
6/11/2013	24.00	Bus from Logan Airport to Portsmouth NH
6/11/2013	23.00	Taxi from bus station to home
6/10/2013	6.40	Lunch
6/10/2013	6.50	Dinner
TOTAL		
EXPENSES	\$885.42	

Please let me know if you need bank information. Receipts are attached.

# **CLUB QUARTERS**

28 Chestnut Street At 17th Street, Philadelphia, PA 19103 ? (215) 282-5000 ? Fax:(215) 282-500

Other Club Quarters							
New York, Midtown Off 5th Avenue	New York, opposite Rockefeller Center	New York, Downtown Off Wall Street	Boston Near Faneuil Hall	Washington DC Near The White House	Chicago, Wacker at Michigan Off Michigan Ave	Chicago, Central Loop Near La Salle Street	Houston Off Rusk and Main Sts
		Near The Ba	Gracechurch London, St. Paul's iank of England Adjacent to St. Paul's Cathedral		London, Trafalgar Square Off Trafalgar Square		
FOR RES	SERVATIONS: us (	203) 905-2100 ? t	JK 44 (0) 20-74	151-5800 ? memb	erservices@clubqua	rters.com ? www.clubq	uarters com
ROOM	NAME			FOLIO NO	)	ARRIVAL	TIME
805	Wolak, Ja	nis		31538R		06/10/13	14:48
MEMBER				CREDIT	ARD	DEPARTURE 06/11/13	TIME 08:11
DATE		DESCRIPTI	ON			CHARGES	PAYMENTS
06/10/13 06/10/13 06/10/13 06/10/13 06/11/13	   SY	ROOM CHAR CITY OCCUP, STATE OCCU HOTEL OCCL	ANCY TAX PANCY TAX			137.00 11.23 8.22 1.37 0.00	0.00 0.00 0.00 0.00 0.00 157.82
				Subtotals	ь.	\$157.82	\$157.82

BALANCE DUE

PAID IN FULL, THANK YOU

\$0.00

Wolak,	, Janis						
From: Sent: To: Subject:	,	reservations@ema Tuesday, May 28, 2 Wolak, Janis Your US Airways fli	2013 11:27 A	com M			
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	Need a car?  Get your wheels in Reserve your car now	Philadelphia, PA and earn Dividend Mi	es with Alamo	and Nationa	: :	×	
	Confirmatio	n code: GGI ay, May 28, 2013	PWNQ		Scan a	t any US Airways k	iosk to check in
	Hotels in Philad	Get a roo	om in Philade e to get the bes	lphia, PA trates here			
					· ************************************	*** - ***	×
	Passenger sum	mary					
	Passenger name	Frequent flyer	# (Airline)	Ticket nu	mber	Special needs	
	Janis Wolak			03723152	905684		

Trip details 🕞	ownload to Outloo	<u>ok</u>					į
Depart: Boston, M	_	Philadelp	hia, PA (Pŀ	łL)			
Flight #/ Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
1727	30 PM BOS 01:	:55 PM PHL	1h 25m		E190	Coach	18F
Return: Philadelp		) ⊠ Bost	on, MA (BC	os)			
Flight #/ Carrier	Depart	Arrive	Travel time	Meal	Aircraft	Cabin	Seats
1888	15 PM PHL 08		1h 30m	a quada salah salah salah Pilipin Salah	E190	Coach	19F
▼ US Airways			. V	VI-FI on board	(\$) o™ Inflight Inte	met	
×				×			
Total travel cost (1	passengers)			Helpful link	s		
1 Adult <u>Taxes and fees</u>		\$214. US \$37.92 US	SD .	Manage your			
Fare total	The second secon	\$252.80 U	SD	Airport inform	cies		
Total		\$252. U\$		TSA regulation Inflight internets		about check	ing în.
Charged to Jan	is K Wolak (MasterCard)	m · *					

# **■ U·S AIRWAYS**

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Close

You're confirmed Original data issued: Tuesday, May 28, 2013

us Airways confirmation code: GGPWNQ



Trip details

Depart: Boston, MA - Philadelphia, PA

Status: Acres

Date: Monday, June 10, 2013

1483 🖾 💲 11:30 AM BOS 12:59 PM PHL 1h29m	A319	Coach 7) 18F

Return: Philadelphia, PA - Boston, MA Status: Activa

Date: Tuesday, June 11, 2013

Fiight#/Carrier	Dapart	Arrive	Travel time	Meal	Aircraft	Cabin	Seals
1888 🎎 🚉	7:15 PM PHL	8:45 PM BOS	1h30m		E190	Coach (S)	22F
US Airways		Wi-Fi on board (\$) Provided by Gogo					

Passengers

Passengername Frequent flyer # (Airline) Ticket # Special needs

Janis Wolak None Ested 03723164420555

Day of doparture phone: 603-285-5841

Email for receipt: janis.wolak@unh.edu

#### Bags

Pay for your checked bags when you check in online or at the airport! Read more about bags,

Carry ons*	Cany-on pag	Personal item
Al fights	\$0	\$0
Checked bags (each way/per person)*	1s;bag	2nd barg
U.S. / Canada / Latin America / Caribbean / Bermuda / South America (except Brazil)	\$25	\$15
Transatantic	\$0	\$100
Transpacific / Brazil (except Hawali)	<b>\$</b> 0	\$0

<sup>\*</sup>Corry-one can be up to 40 bs and up to 45 inches and a personal item is a handbag, briefcase or laptop bag.

### 1st, 2nd and 3rd checked bag fees walved

- . Gold, Platinum and Chairman's Preferred members
- Star Alliance Gold status members

#### 1st and 2nd checked bag fees walved

- (Overweight / oversize fees still apply)
- Confirmed First Class and Envoy passengers

<sup>&</sup>quot;1st & Znd checked bags can be up to 50 lbs and 62 inches except Brazii where you're allowed up to 70 lbs. Europe fees apply for travel toffrom Asia through Europe Baggage fees are non-refundable.

- · Active U.S. military with D on personal travel
- . Active U.S. military with O and dependents traveling with them on orders
- Unaccompanied minors (with US Airways unaccompanied minor paid assistance)

#### tet checked bag fees walved

- (Overweight / oversize fees still apply)
- Silver Preferred members
- Star Atliance Silver status members

- . Overweight/oversize fees and fees for 3 or more bags apply. Read all baggage policies.
- If you're haveling with an infant, the child is allowed 1 fully collapsible strater or 1 child restraint device or car seat (no charge). If you're traveling Internationally with an infant in tap, your child is also allowed 1 checked bag (checked bag fees apply - max 82 in/157 cm and 50 toa/23 kg).
- . If one or more of your fights is on a pather sidne, please check with the other sidne for information on optional fees.

#### Cost summary

Total travel cost (1 passenger)

New ticket (Non-refundable)         Adust           BOS to PHL (TXA3NA2)         \$133.02           PHL to BOS (SXA3NA2)         \$151.63           Taxas and fees         \$43.15           Subtotal         \$327.80           Number of passengers         x 1           Total by passenger type         \$327.80           Total fare (All passengers)         \$327.80           Credit for old ticket (Non-refundable)         (\$252.80)           Change fee (\$200.00 x 1 passenger)         \$200.00			
PHL to BOS (SXA3NA2)         \$151.63           Taxes and fees         \$43.15           Subtotal         \$327.80           Number of passengers         x 1           Total by passenger type         \$327.80           Total fere (All passengers)         \$327.80           Credit for old ticket (Non-refundable)         (\$252.80)           Change fee (\$200.00 x 1 passenger)         \$200.00		Adu:L	
Taxes and fees\$43.15Subtotal\$327.80Number of passengersx 1Total by passenger type\$327.80Total fare (All passengers)\$327.80Credit for old ticket (Non-refundable)(\$252.60)Change fee (\$200.00 x 1 passenger)\$200.00	BOS to PHL (TXA3NA2)	\$133.02	
Subtotal \$327.80  Number of passengers x1  Total by passenger type \$327.80  Total fare (All passengers) \$327.80  Credit for old ticket (Non-refundable) \$5252.80)  Change fee (\$200.00 x 1 passenger) \$200.00	PHL to BOS (SXA3NA2)	\$151.63	
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Change fee (\$200.09 x 1 passenger) \$200.00	Credit for old ticket (Non-refundable)	(\$252.80)	
	raman dalam nagarah sa		
→ \$275.00 Charged to Jania K Wolak You paid \$275.00	Change fee (\$200.00 x 1 passenger)	\$200.00	
→ \$275.00 Charged to Janis K Wolsk You paid \$275.00	Market and the control of the contro	and the state of the state of	
	→ \$275.00 Charged to Janis K Wolak	You paid \$275.00	

# Terms and conditions

- Ticket is non-transferable.
- · Ticket is non-refundable.
- You must contact US Airways on or before your scheduled departure to cancel any or all of your flights. If you don't, your entire titnesary will be cancelled and there may be no remaining value to use toward enother ticket.
- Any change to this reservation, including flights, dates, or cities, is subject to a fee per passenger (according to the rules of the original fare). The new litherary will be priced at the lowest available published fare at the time of change, which may result in a fere increase.
   Ticket expires one year from original date of issue. Uniform value expires one year from original date of issue.
- · Read more about all US Airways tuxes and fees.
- Checked baggage fees may apply.
- . Air transportation on US Airways is subject to the US Airways Contract of Carriage, View this document in PDF format, Air transportation on a partner skifne is subject to that carrier's Contract of Carriage.
- Security regulations may require us to disclose to government agencies the data you provide to us in connection with this reservation.
- Changes to the country of origin are not permitted, except for changes between the United States and U.S. territories.
- . Send US your compliments and/or complaints.

RECEIPT  G-11-13	No. 214399
TWesty THUE -	\$83_00 DOLLARS
ACCT. CGASH OCHECK FROM DUE CREDIT CARD BY	ANCHOR TAY (603) 436-1888 CASE RECEIPT A-2501 T-46620

4405347 24.00 95.42 20.03 24.03 10:249601 Portsmouth, MH (800)25-711 THANK YOU FOR IRAVELING WITH C & J UARTO - 200682 9100-9729/44732239100 4798360-061133 NESCON DEVITABLE DOVINGE COPY CITE SAV ADULT SUBTOTAL LESS FAMIFIE 1014

PPA Complaints 215 683-9440

JUTHOR: 011182  CORP #: \$5.40  CORP #: \$5.40  CORP #: \$2.40  CORP #: \$2.60  CORP	
CKEDI1 KECEIbl	•

215 467-6666 ALL CITY (AXI

SIZ-683-9440 CGMPLAINTS

# THANKS

0.00 0.00 0.00 0.00 1.00 RATE 1:\$ FATE 1:\$ FUEL: \$ FUEL: \$ TOLL: \$ CAB # 1.00

AACK: 104265

06/10/13 TR 799

START END MILES

02:26 02:43 0.0

REGULAR FARE

RATE 1:\$ 28.50 CAB # 1041 215-726-6000 QUAKER CITY CAB

Au Bon Pain	SIUKH #UUUZZO Logan International Airporf	Boston MA 02128	ffice Catering Specialists 800-765-
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Visit us at our website:
http://www.AUBONPAIN.COM

Ticket #114800 013-06-10 000226 1 98 114800

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	5.99 .41 \$6.40
REDIT hange	\$6.40

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Zaffron Mediterranean Grill and Hummus Bar Food Court at the Shops at Lib 1625 Chestnut Street Philadelphia, PA 19103 1.855.ZAFFRON www.zaffronusa.com Thank You for Visiting TABLE: Susan Lee #48 - 1 Guer Your Server was Susan Lee 6/10/2013 6:19:04 PM Sequence #: 0000133

#5 Falafel Wrap

Subtotal Total Taxes Grand Total This Payment Tendered: Change Due:

Paid by

# INVOICE

Marc Zimmerman, Ph.D.

**JULY 2, 2013** 

**To:** Berkman, Gordon, Murray & DeVan 55 Public Square Ste. 2200 Cleveland, Ohio 44113

For: Expertise Witness Services

DESCRIPTION	AMOUNT
Deposition (April 29, 2013)	\$1,000.00
TOTAL	\$1000.00